

# Memorandum

**To:** Bob Powell, DSF Enforcement and Cost Recovery  
**CC:** Chris Andel  
**From:** Burl Maupin *BFM*  
**Date:** 02/26/02  
**Re:** Smokey Mountain Smelters, Knox County, TDSF Site #47-559

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Documentation of potential additional liable parties for the referenced Site has been discovered. KEAC requests liability notification of these parties.

Attachment #1 is a one-page example of a record indicating that Advanced Aluminum Products, Inc., may have transferred hazardous substances to the Site.

Attachment #2 is a one-page example of a record indicating that ALSCO may have transferred hazardous substances to the Site.

Attachment #3 is a one-page example of a record indicating that Bamar Metals, Inc., may have transferred hazardous substances to the Site.

Attachment #4 is a one-page example of a record indicating that BFI may have transported hazardous substances to the Site.

Attachment #5 is a one-page example of a record indicating that Brite-Line Extrusions may have transferred hazardous substances to the Site.

Attachment #6 is a one-page example of a record indicating that Commonwealth Aluminum may have transferred hazardous substances to the Site.

Attachment #7 is a one-page example of a record indicating that Knox Metals Corporation may have transferred hazardous substances to the Site.

Attachment #8 is a two-page example of a record indicating that Macon Iron & Paper Stock Co., Inc., may have transferred hazardous substances to the Site.

Attachment #9 is a one-page example of a record indicating that Marco International Corporation may have transferred hazardous substances to the Site.

Attachment #10 is a one-page example of a record indicating that Metal Mark, Inc., may have transferred hazardous substances to the Site.

Attachment #11 is a one-page example of a record indicating that Metal Recovery Indiana Company may have transferred hazardous substances to the Site.

Attachment #12 is a one-page example of a record indicating that Midwest Metals Corporation may have transferred hazardous substances to the Site.

Attachment #13 is a one-page example of a record indicating that Myers Brothers, Inc., may have transferred hazardous substances to the Site.

Attachment #14 is a one-page example of a record indicating that Nederlandsche Middenstandsbank nv may have an "interest in inventory" of materials stored at the Site.

Attachment #15 is a two-page example of records indicating that Reynolds Metals Company may have transferred hazardous substances to the Site.

Attachment #16 is a two-page example of records indicating that Southern Aluminum and Brass may have transferred hazardous substances to the Site.

Attachment #17 is a one-page example of a record indicating that Southern Flux may have transferred hazardous substances to the Site.

Attachment #18 is a one-page example of correspondence indicating Southern Railway Company may have transported hazardous substances to the Site.

Attachment #19 is a one-page example of a record indicating that U.S. Reduction may have transferred hazardous substances to the Site.

These PRP's addresses are tabulated below:

Advance Aluminum Products, Inc. 6527 Columbia Avenue Hammond, Indiana 46320
ALSCO P. O. Box 179 CM Gnadenhutten, OH 44629
Bamar Metals, Inc. 8484 Wilshire Boulevard Suite 615 Beverly Hills, Calif. 90211
BFI 2400 Chipman Street Knoxville, TN 37917
Brite-Line Extrusions P. O. Box 1927 Summerville, S.C. 29484
Commonwealth Smelting, USA Commonwealth Aluminum P. O. Box 480 Lewisport, KY 42351
Knox Metals Corporation P. O. Box 3247 Knoxville, TN 37927-3247
Macon Iron & Paper Stock Co., Inc. d/b/a Koplin & Associates Lower Poplar Road P. O. Box 506 Macon, Georgia 31202

February 26, 2002

Marco International Corporation Empire State Building 350 5th Avenue Suite 4301 New York, New York 10118
Metal Mark, Inc. P. O. Box 710 400 E Lincoln Highway Chicago Heights, IL 60411
Metal Recovery Indiana Company 5875 Castle Creek Parkway N. Drive Suite 191 Indianapolis, Indiana 46250
Midwest Metals Corporation Suite 200 10301 Linn Station Louisville, KY
Myers Brothers, Inc. 5101 Mackay Road P. O. Box 7916 Greensboro, NC 27417
Nederlandsche Middenstandsbank nv 135 East 57 <sup>th</sup> Street New York, New York 10022-2101
Reynolds Metals Company 501 W 20th Ct Sheffield, AL 35660-2572 Phone: (256)389-2400
Southern Aluminum and Brass P. O. Box 286 Laurens, S.C. 29360
Southern Flux P. O. Box 2216 Newnan, GA 30264
Southern Railway Company 125 Spring St. Atlanta, GA 30303
U S Reduction Inc. 641 Lexington Avenue New York, NY 10022-6295

These documents were recovered from the offices at the Smokey Mountain Smelters Site. Many documents could not be recovered. The recovered documents have been exposed to fire and weather, and are in poor condition. The originals of the attachments and other documents recovered from the Site are being maintained in alternate files at the Knoxville Environmental Assistance Center. Other relevant information may be contained in recovered documents that have not been carefully reviewed.

# MATERIAL PURCHASE ORDER

**Advanced Aluminum Products, Inc.**

6527 Columbia Avenue, Hammond, Indiana 46320

10051

- IMPORTANT -

THIS ORDER NUMBER MUST APPEAR  
ON ALL PACKING SLIPS, INVOICES,  
PACKAGES AND CORRESPONDENCE.  
DUPLICATE INVOICES REQUIRED FOR  
EACH SHIPMENT.

TO:

SMOKEY MOUNTAIN SMELTERS  
1455 MARYVILLE PIKE  
KNOXVILLE, TN 37920

DATE

02/28/89



DELIVERY DATE: A.S.A.P 2WEEKS  
SHIP VIA: BEST W.Y  
F.O.B. HAMMOND  
TERMS: 35 Days

SHIP TO: ADVANCED ALUMINUM PRODUCTS, INC.  
1745 165th STREET  
HAMMOND, IN. 46320

QUANTITY	DESCRIPTION	ACCOUNT NO.	\$/CWT.
4 T/L Approx. 180,000#	DROSS ALUMINUM DROSS TOLL CONVERSION		7.50
Special Instructions CONFIRMING: DO NOT DUPLICATE SAMPLE LOADS FOR RECOVERY & ANALYSIS			
CONSUMERS WEIGHT AND GRADING TO GOVERN			

SEE REVERSE SIDE FOR CONDITIONS OF PURCHASE.  
PLEASE SIGN & RETURN DUPLICATE.

DATE 3-6-89

BY [Signature]

VENDOR

[Signature]  
ADVANCED ALUMINUM PRODUCTS, INC.



ALSCO GNADENHUTTEN  
CUSTOMER SALES TAX STATUS

RETURN TO: ALSCO

P.O. BOX 179 CM  
GNADENHUTTEN, OH 44629

To Our Customer:

- State law requires us to charge sales tax on all purchases for which no exemption certificate is on file. Please indicate below if your purchases will or will not be exempt. If your sales tax status changes, please notify us immediately so that our records may be changed.

ALSCO

- ☐ OUR PURCHASES ARE NOT EXEMPT AND SALES TAX SHOULD BE CHARGED.
- ☒ OUR PURCHASES ARE EXEMPT AND THE CERTIFICATE BELOW IS COMPLETED.

BLANKET CERTIFICATE OF EXEMPTION

The undersigned hereby claims exemption to purchases of tangible personal property from ALSCO on and after 03 / 08 / 90 (date) and certifies that this claim is based upon the purchaser's proposed use of the items purchased, the activity of the purchaser, or both as shown hereon:

- ☐ FOR RESALE
- ☒ OTHER (specify) USED IN PROCESSING FOR RESALE

This certificate shall continue in force until revoked and shall be considered a part of each order given the above named vendor unless the order specifies otherwise.

STATE TENNESSEE

(For Which Exemption is Claimed)

COMPANY SMOKEY MOUNTAIN SMELTERS, INC.

(Name)

ADDRESS P.O. BOX 2704 / KNOXVILLE / TN / 37901

(Street)

(City)

(State)

(Zip)

EXEMPTION NUMBER M-0002124 ABC

SIGNED

Sean S. Thompson

(Name)

VICE-PREDIEDNT

(Title)

DATE

01 / 01 / 86

exempt.tax

**ORIGINAL**

INBOUND	DATE	05:09 PM BU 03 89
OUTBOUND	DATE	M50 6916 TARE
WEIGHED BY	DATE	2750 NET
CARRIER	TRUCK NO.	
(OSBORNE) Scrap		

Hydrogen fluoride gas may be generated when pot pads are heated above 500°C, which can cause skin, eye, and respiratory tract irritation.

Use with adequate ventilation.

Alcoa Material Safety Data Sheet No. 401 for more information about use and disposal.

Aluminum Company of America  
 Alcoa Building  
 Pittsburgh, PA 15219

Phone (412) 553-4001

1-2-02

Briteline Expressions  
P.O. Box 1927  
Summerville, S.C. 29484

Fax # 803-372-8129

Mail CK 50/50

Kenneth Kao

George O. Ho

PKK

cl# 9122

2/6/92

cl# 9123

2/27/92

KENNETH HARRIS  
575 BEECH HILL RD.  
SUMMERVILLE, S.C. 29485

353010 P2 cl# 9633 10/1/92

Drawing Board

Box 660429 • Dallas, Texas 75266-0429  
Toll Free: 1-800-527-9530STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

002989

Shipper No.

Carrier No.

Date

Bob's Truck Service  
(Name of Carrier)

4-1-92

TO: Consignee	COMALCO SMELTING, USA	FROM: Shipper	SMOKEY MOUNTAIN SMELTERS, INC.
Street	COMMONWEALTH ALUMINUM	Street	P.O. Box 2704 • (615) 573-4473
Destination	P.O. BOX 480 LEWISPORT, KY 42351	Origin	Knoxville, Tennessee 37901
Route		Vehicle Number	

No. Shipping Units	HM	Truck # 643	Kind of Packaging, Description of Special Marks, and Exceptions	Trailer # 546	Weight (Subject to Correction)	RATE	CHARGES
43		ALUMINUM SOWS	(POT PAD RSI) (NG-B4223-AA/R50431 IT-1)	45,142			
		TAP#	#SOWS	WGT.			
		V1539	6	6,712-POT PAD			
		V1540	4	4,570-POT PAD			
		V1541	5	5,246-POT PAD			
		V1542	4	4,130-POT PAD			
		M503	5	4,853-POT PAD			
		M504	4	4,333-POT PAD			
		M508	6	6,368-POT PAD			
		M509	4	4,022-POT PAD			
		M524	5	4,908-POT PAD			

REMIT  
C.O.D. TO:  
ADDRESS

COD

Amt: \$

C.O.D. FEE:  
PREPAID ☐ \$  
COLLECT ☐NOTE - Where the rate is dependent on value shippers are  
required to state specifically in writing the agreed or declared  
value of the property.The agreed or declared value of the property is hereby  
stated by the shipper to be not exceeding

per

This is to certify that the above-named materials are properly  
classified, described, packaged, marked and labeled, and  
are in proper condition for transportation according to the  
applicable regulations of the Department of Transportation.

Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered  
to the consignee without recourse on the consignor, the consignor shall  
sign the following statement:The carrier shall not make delivery of this shipment without payment  
of freight and all other lawful charges.

(Signature of Consignor)

TOTAL  
CHARGES: \$FREIGHT CHARGES:  
FREIGHT PREPAID ☐ Check box  
except when  
box is right  
is checked ☐ to be  
collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER ~~SMOKEY MOUNTAIN SMELTERS, INC.~~

CARRIER

BOB'S

PER COMMONWEALTH

PER

Walter J. Jiles

DATE

4-1-92

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Item # BLN74 The Drawing Board, Dallas, Texas 75266-0429

© Wheeler Group, Inc., 1982



## Knox Metals Corporation

P. O. Box 3247

Knoxville, Tennessee 37927-3247

Telephone (615) 637-0911

1-24-92

Knox Metals Corp. agrees to sell and

SMOKEY MOUNTAIN SMELTERS, INC.

P.O. BOX 2704

KNOXVILLE, TN 37901

agrees to buy the following material:

Customer No. VERBAL  
DON JOHNSON

	Carload Minimum APPROX 35,000 POUNDS	Point of Origin KNOXVILLE, TN
Quantity	1 TRUCK LOAD ALUMINUM BREAKAGE	
Material	IRONY ALUMINUM BREAKAGE	
Price	MINIMUM \$0.28 A POUND RECOVERY DELIVERED KNOXVILLE, TN	
Freight Rate	STEEL FROM ALUMINUM TO KNOX METALS AT NO CHARGE-KNOX METALS CORPORATION TO PAUL	
Shipment	PROMPT	SMOKEY MOUNTAIN SMELTERS KNOXVILLE, TN
Terms	NET 30 DAYS	
Remarks	CONFIRMING TELEPHONE CONVERSATION AND DON JOHNSON. BETWEEN HARRY BROWN	

SIGN AND RETURN THE COPY OF THIS CONFIRMATION FOR OUR FILES. FAILURE TO RETURN

KNOX METALS

PER

Noted by wire before cars are unloaded, otherwise no claims will be  
 made for accidents at mills, embargoes, refusals of railroads to accept ship  
 ment or period of such delays shall be added to the shipment or delivery  
 period of delay shall be added to the shipment or delivery herein specified. U





# MACON IRON & PAPER STOCK CO., INC.

d/b/a

## KOPLIN & ASSOCIATES

Lower Poplar Road  
P.O. Box 506  
Macon, Georgia 31202  
912-743-6773

REFERENCE NO.

17920

SMOKE

TERMS

S  
O  
L  
D  
  
T  
O

SMOKEY MOUNTAIN SMELTERS. INC.

P. O. BOX 2704

KNOXVILLE, TN. 37901

P O # 46642

VIA: KENNEDY TRUCKING

18/T18

SHIPPING NOTICE 27248

DATE OF INVOICE	CONTRACT NO.	DATE SHIPPED	SHIP VIA	
3/ 1/89		3/ 1/89		
CODE	DESCRIPTION	QUANTITY	PRICE	UNIT
				EXTENSION

MIXED DROSS

78880 29420 47460 47460.0000 LB

TOTAL: 78880 29420 47460



# SMOKEY MOUNTAIN SMELTERS, INC.

P. O. BOX 2704 KNOXVILLE, TENNESSEE 37901

# INVOICE

2039

Invoice Date	Your Order No.	Our Order No.
5-1-85	Verbal	

SOLD TO:

Macon Iron & Paper Stock  
P.O. Box 506  
Macon, GA 31202

SHIPPED TO: (if other than SOLD TO)  
MIPS

Date Shipped	Salesman	Terms	Shipped Via	F.O.B.
		NET 30 DAYS		

Quantity	Description	Unit Price	Amount
38 lbs Dross			
	Weight received		
	Non-processible		
	Weight processed		
	Weight recovered		
	Yield		
	Tap Nos. 2364-2367		
	Sow Nos. 9180-9190 (11 Sows)		
	B/L No. 963610		

## Empire State Building

SMOKEY MOUNTAIN SMELTER  
P.O. BOX 2704  
KNOXVILLE, TN 37901

## PURCHASE CONFIRMATION AND CONTRACT

**OTHER CONDITIONS:**



332 South Michigan Avenue  
Chicago, Illinois 606

(312) 786-05

DATE 11-08-88

TOLL CONTRACT # 2371 MM

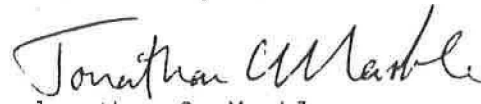
Smokey Mountain Smelters  
P.O. Box 2704  
Knoxville, TN 37920

We are pleased to confirm that you have sold to us and we have bought from you tolling services as follow:

MATERIAL: Aluminum smelter slag  
QUANTITY: 1 carload, approximately 120,000 pounds.  
PRICE: (b) (4) per pound.  
DELIVERY: F.O.B. Your plant.  
SHIPMENT: December, 1988.  
PAYMENT: Net 30 days.  
REMARKS: 1. Usual and customary force majeure clause shall apply.  
2. MSDS form to accompany shipment.

Confirming between Glenn Riggs and Jon Markle.

METAL MARK, INC.

  
Jonathan C. Markle

**METAL RECOVERY INDIANA COMPANY**  
5875 CASTLE CREEK PKWY. N. DRIVE  
INDIANAPOLIS, INDIANA 46251  
TELEPHONE (317) 842-7111  
FAX (317) 576-5875

**PURCHASE CONTRACT**

ORDERS TO  
PURCHASE FROM: SMOKEY MOUNTAIN SMELTERS  
p.o. box 2704  
KNOXVILLE, TN 37920

DATE: 1/9/89

SHIPMENT  
REQUIRED: 1/23/89

F.O.B. KNOXVILLE, TN

SHIPPING  
INSTRUCTIONS:

TERMS: NET 30 DAYS

CONFIRMING  
WITH: GLEN RIGGS

QUANTITY	DESCRIPTION	UNIT PRICE
32,000/lb	AL FOIL W/PAPER INTERLEAVING ON FIBER CORES TO BE SMELTED INTO SOW	(b) (4)

REMARKS:

Final settlement to be made on consumer's weights and inspection. Material to be loaded in clean cars or trucks. Transportation charges not to exceed lowest minimum applicable freight rate. Seller agrees to be liable for charges resulting from failure to comply with instructions of Purchaser herein contained or later given. Replacement of material rejected because of quality will be at option of Purchaser. In acceptance of this order, it is understood seller agrees to the terms and conditions shown above.

Accepted \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

**METAL RECOVERY INDIANA COMPANY**

By   
CHARLES B. TOWN

PLEASE SIGN AND RETURN DUPLICATE

PURCHASE  
CONTRACT No.

352



# Purchase Contract

Midwest  
Metals  
Corporation

Suite 200  
10301 Linn Station  
Louisville, KY 40216  
Phone: 502-261-1100  
Telex: 2041

Midwest Metals Corporation, Louisville, KY agrees to buy, and

Smoky Mountain Smelters, P.O. Box 2704  
Knoxville, Tennessee 37901

agrees to sell, and deliver the following materials, subject to  
conditions printed hereunder.

Contract No. P8-10/26/101

Date: October 26, 1988

Your Order No. \_\_\_\_\_

Quantity

Description

Price

90,000 lbs.

Pickup & Conversion of dross from Meridian,  
Mississippi - 6063 type dross into 1100 lb.  
RSI Sows.

(b) (4)

Terms: Net 30 days

Time of Shipment: November 1988

Shipping Instructions: Your Truck

F.O.B. N/A Freight to your account

Remarks: Agreed upon between L. Wence & G. Riggs

THIS AGREEMENT IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE REVERSE SIDE INCLUDING A PROVISION FOR ARBITRATION OF CLAIMS. ALL MATERIALS  
PURCHASED IN ACCORDANCE WITH ALUMINUM ASSOCIATION OR NATIONAL ASSOCIATION OF RECYCLING INDUSTRIES SPECIFICATIONS.

Billing Instructions: Mail all invoices immediately. Show weight of dunnage separately on bill of lading. List seal numbers on B L and invoice. A packing list and loading diagram must be  
attached inside of each truck or car showing for each item shipped, number and type of packages, and gross, tare, and net weights. Final settlement to be made on customer's weight  
and grading. Unsealed vehicles will be received at shipper's risk. Seller agrees to be liable for charges resulting from failure to comply with instructions of purchaser herein contained or  
later given. Replacement of material rejected because of quality will be at option of purchaser. In accepting this order, it is understood seller agrees to the terms and conditions shown  
above.

PLEASE SIGN AND RETURN DUPLICATE COPY OF THIS PURCHASE CONTRACT WITHIN TEN DAYS. (IF NOT RETURNED WITHIN THAT PERIOD, IT WILL BE DEEMED TO HAVE BEEN  
ACCEPTED.)

Accepted \_\_\_\_\_ 19 \_\_\_\_\_

Midwest Metals Corporation

*Larry Wence*



Member

# MYERS BROTHERS, INC.

5101 MACKAY RD.  
P.O. BOX 7916  
GREENSBORO, NC 27417  
919-292-3817 FAX: 919-541-1111

Dealers and Brokers in Scrap Metals

INVOICE NUMBER

INVOICE DATE

01/20/93

SMD750

SMOKEY MOUNTAIN SMELTERS, INC.  
P.O. BOX 2704  
KNOXVILLE, TN 37901

SHIP TO

CUSTOMER	PURCHASE ORDER	CONTRACT	TERMS	DATE OF SHIPMENT	Destination	CNM
SMD750	0002941	30 1	NET 30			
DESCRIPTION	GROSS	TARE	NET	PRICE	AMOUNT	
30 Contaminated ALUMINUM GENERAL ADJUSTMENT	23972	0	23972	(b) (4)	126 10,088.24 -2,480.85	

*Handwritten:* 1/25/93  
9806  
PJ  
ck

ATTACH COPY WITH PAYMENT

TOTAL NET WEIGHT

23972

AMOUNT DUE

7,607.39

ORIGINAL

Nederlandsche Middenstandsbank nv  
135 East 57th Street  
New York, New York 10022-2101

June 5, 1989

CERTIFIED MAIL

Smokey Mt. Smelter  
P.O. Box 2704  
Knoxville, TN 37901

Gentlemen:

You are hereby advised that Ravenswood Aluminum Corporation (herein "RAC") has granted to the account of Various Financial Institutions (herein the "Banks") and to Nederlandsche Middenstandsbank nv, (herein the "Agent" for the Banks) pursuant to the Credit Agreement, dated as of June 5, 1989, a security interest in inventory owned by the Company, including all such inventory now or at any time hereafter stored at your warehouse.

Until the Agent has given you written notification (signed only by us) to the contrary, you may continue to release goods or inventory according to orders given to you by RAC, but this permission may be terminated or changed at any time by further written instructions given to you by the Agent.

Accordingly, you are directed not to release any such goods or inventory following receipt of notice from the Agent except according to written instructions given to you by the Agent.

Please acknowledge your receipt by returning to us the enclosed copy of this letter in the stamped, self-addressed envelope provided to indicate your agreement to the terms hereof.

Very truly yours,

Nederlandsche Middenstandsbank nv

By: Shirley M. Greaves  
Title:

MAG/mhk  
S069010EMK

# YOUR ORDER NUMBER

SHIPPING ADDRESS  
BELLWOOD VA RECLAMATION

PAGE 2 OF 4

REYNOLDS ORDER NO  
J9L6869-

SM52250

Y

SMOKEY MOUNTAIN SMELTERS INC SMOKEY MOUNTAIN SMELTERS INC  
P O BOX 2704 C/O OLD AGRICO SIDING  
KNOXVILLE TN 37901 NORFOLK & SOUTHERN RAILROAD  
ATTN: DAN JOHNSON DELIVERY  
KNOXVILLE TN 37904

PLEASE DIRECT ALL  
INQUIRIES TO THE  
ORDER NO. 10  
LOCATION INDICATED  
BELOW

SHIPPING TERMS (FIRM) PLACE DATE NET 10 DAYS UNLESS OTHERWISE NOTATED

800  
446-7890

REYNOLDS PRODUCT NUMBER  
AND DESCRIPTION

## ESTIMATED SHIPPING SCHEDULE

PRICE

QUANTITY

01 06890853

ALUMINUM SMELTING RESIDUES  
UNPROCESSED BLACK DROSS

NOTE-BELLWOOD RECLAMATION SALT SLAB  
(52740020) (943044)

03- -89  
SEE NT 1

TBA 120000#  
SEE NT 1 APPROX

REYNOLDS OPTION

RAILROAD DELIVERY - WIDE DOOR BOX CAR

DELIVERY TERMS

F.O.B. DESTINATION

FREE SHT  
CHARGES  
PPD.

THIS SHIPMENT IS BEING TRANSPORTED FOR PURPOSES OF RECY-  
CLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH  
PROVISIONS.

1. WHEN READY IN MARCH 1989. PRICE TO BE DETERMINED AFTER PROCESSING AT  
SMOKEY MOUNTAIN SMELTERS. THIS IS A TRIAL LOAD FOR RECOVERY AND VALUE  
DETERMINATION.
2. BULK

## ACKNOWLEDGMENT AND SALES ORDER

We thank you for and acknowledge receipt of your order or change order which has been transcribed to this Sales  
Order. Acceptance at our Richmond, Virginia offices may be assumed unless you are otherwise notified within 10 days  
of the date shown below. Our acceptance is express, conditional on your agreement to the terms and conditions of  
the front and reverse sides of this Sales Order. YOU WILL BE DEEMED TO HAVE AGREED TO SUCH TERMS AND  
CONDITIONS, AND, IN RELIANCE THEREON, THIS SALES ORDER WILL BE PLACED "ON SCHEDULE" UNLESS YOU WRITE  
NOTICE OF ANY ERRORS OR OBJECTIONS TO THIS SALES ORDER RECEIVED BY US WITHIN 10 DAYS FROM  
THE DATE SHOWN BELOW.

REYNOLDS METALS COMPANY

Serial

G. Simmons  
02/29 G. Simmons - RICHMOND

VA



JUNE 5, 1989

C.O. FREEMAN  
SOUTHERN ALUMINUM AND BRASS  
P.O. BOX 286  
LAURENS, S.C. 29360

DEAR MR. FREEMAN:

I WANT TO THANK YOU FOR THE OPPORTUNITY TO DO BUSINESS WITH YOUR COMPANY. ATTACHED ARE THE RESULTS OF THE MATERIAL PICKED UP AT YOUR PLANT. THE MATERIAL CONTAINED A LOT OF DUST DUE TO THERMITING. IF DROSS WAS KEPT DRY I BELIEVE RECOVERY WOULD IMPROVE ENOUGH TO MAKE IT PROFITABLE TO RECYCLE. I WOULD LIKE TO WORK WITH YOU ON THIS AND SETUP AN AGREEMENT THAT WOULD WORK FOR BOTH OF US.

PLEASE REVIEW ATTACHED SHEET AND I WILL CONTACT YOU AT A LATER DATE.

REGARDS,

*E. Glenn Riggs*

E. GLENN RIGGS  
PURCHASING DIRECTOR

EGR/tk

*mailed  
6-5-89*

*6565*  
*Sen = 36153 - 1367 #*  
*TO REPLACE*  
*25249 1158*  
*25251 1157*  
*25252 1155*



WELTERS, INC.  
1355 OLD MARYVILLE PY  
37901---(615)5734473

DATE RECEIVED: 5

ORDER # 30414 Al

DATE PROCESSED: 8

IDENTIFICATION: \_\_\_\_\_

PROCESSING TIME: 22

B/L NO: \_\_\_\_\_

TYPE OF MATERIAL \_\_\_\_\_

WEIGHT RECEIVED \_\_\_\_\_

NON PROCESSIBLE-(REFRACTORY, CARBON, IRON, ETC.) \_\_\_\_\_

29.140

MATERIAL PROCESSED \_\_\_\_\_

METAL RECOVERED \_\_\_\_\_

29.140

PER CENT YIELD \_\_\_\_\_

5030

(b) (4)

3121- 2 Sows 2152

3122 1 Sow 962

3123 2 Sows 1924

ELEMENT

SAMPLE

TAP#	3121	3122	3123																
SI	3.20	3.17	2.89																
FE	130	130	109																
CU	3.64	3.62	2.72																
MN	.25	.25	.24																
MG	.01	.01	.01																
CR	.044	.044	.032																
NI	.226	.230	.181																
ZN	.58	.52	.53																
TI	.126	.127	.143																
V	-	-	-																
PB	.112	.114	.107																
SN	.1081	.1082	.1042																

SOW NUMBERS \_\_\_\_\_



SMOKEY MOUNTAIN SMELTERS, INC.  
P.O. BOX 2704----1155 OLD MARYVILLE PIKE  
KNOXVILLE, TN 37901  
PH (615) 573-4411 FAX (615) 573-9546

CUSTOMER: Southern Fp.

DATE RECEIVED: 12-6

CUSTOMER'S ORDER #: \_\_\_\_\_

DATE PROCESSED: 12-10

IDENTIFICATION: SM5

DATE ANALYSIS SENT: \_\_\_\_\_

B/L #: 1797

DATE SOLD: \_\_\_\_\_

TYPE OF MATERIAL: \_\_\_\_\_

DATE SHIPPED: \_\_\_\_\_

PROCESSING TIME: \_\_\_\_\_

WEIGHT RECEIVED		
NON PROCESSIBLE-(REFRACTORY, CARBON, IRON, ETC.)		<u>44160</u>
WEIGHT PROCESSED		
WEIGHT RECOVERED		<u>44160</u>
# SOWS <u>14</u>	YIELD (b) (4)	<u>15007</u>

V 1447 - 2 - 1948      V 1451 - 3 - 3122

V 1448 - 3 - 3428

V 1449 3 - 3561

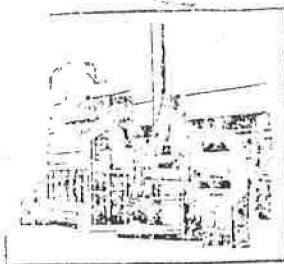
V 1450 3 - 2948

ELEMENT

SAMPLE

TAP#	V	V	V	V	V														
SI	.89	.62	.65	.59	.54														
FE	1.31	1.30	1.45	1.35	1.18														
CU	.21	.26	.26	.20	.22														
MN	.19	.25	.19	.18	.19														
MG	—	—	—	—	—														
CR	.011	.014	.010	.012	.010														
NI	.047	.048	.047	.040	.045														
ZN	.10	.11	.11	.10	.1														
TI	.030	.031	.017	.024	.029														
V																			
SN	.012	.015	.016	.013	.011														

SOW NUMBERS V 5614 - V 5627



November 23, 1987

W. H. Burris  
Southern Railway Company  
125 Spring St.  
Atlanta, GA 30303

Gentlemen:

We are returning freight bill No. 5270-109-53735 to you for correction. When we received the original bill it was returned to you to rebill to Alchem International, Inc. 4645 U.S. Highway 2, West, Fort Wayne, Ind. 46804. Please send this corrected bill to the same place.

Very truly yours,

Don E. Johnson  
President

DEC/mg

## SMOKEY MOUNTAIN SMELTERS, INC.

P.O. BOX 2704----1455 OLD MARYVILLE KE

KNOXVILLE, TN 37901

PH (615)573-4473 -- FAX (615)573-9546

CUSTOMER: U.S. ReductionDATE RECEIVED: 11-21

CUSTOMER'S ORDER #:

DATE PROCESSED: 11-26IDENTIFICATION: S/Ag

DATE ANALYSIS SENT

B/L #:

DATE SOLD:

TYPE OF MATERIAL:

DATE SHIPPED:

PROCESSING TIME: 32 hr

WEIGHT RECEIVED

NON PROCESSIBLE-(REFRACTORY, CARBON, IRON, ETC.)

WEIGHT PROCESSED

WEIGHT RECOVERED

# SOWS 5

YIELD (b) (4)

V1435 - 1-1012V1436 - 1-733V1437 - 1-1168V1438 - 2-1248

ELEMENT

SAMPLE

TAP#	✓	✓	✓	✓	5									
SI	.63	.52	.64	.56										
FE	.85	.79	1.08	.92	.70									
CU	.26	.21	.28	.24	.30									
MN	.57	.52	.59	.58	.30									
MG	.03	.03	.05	.04	.2									
CR	.043	.039	.044	.040	.20									
NI	.041	.036	.047	.043										
ZN	.29	.25	.31	.29	.40									
TI	.010	.022	.012	.010	10 MAX									
V														
PE	.035	.029		.037										
	-	-	-	-										

SOW NUMBERS V5587 - V5581

Taken out - 26.8